

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965		3. SPIIN 000103	4. EFFECTIVE DATE 22 NOV 1996	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 4070c/c1s	6. BDC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYS CENTER, BLDG 22N 2690 C STREET, RM 222N WRIGHT-PATTERSON AFB, OH 45433-7407  BUYER: CAPT ANDY GREGORIUS, ASC/CDSK (513) 255-6632			8. ADMINISTERED BY (If other than Block 7) DCMAO DAYTON GENTILE STATION 1001 HAMILTON ST DAYTON, OH 45444-53000			
9. CONTRACTOR CODE 9J721 FACILITY CODE NAME AND ADDRESS MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVE DAYTON OH 45432			10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET DAYS 1st % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AZX/A6F/AAM			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>FAR 52.232-27 "LIMITATION OF FUNDS"</u>						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE <u>B</u>						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)  SUBJECT: EXTEND FUNDING PERIOD CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: NONE						
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Harrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) <u>MARGARET HARRINGTON</u>		21. DATE SIGNED <u>21 NOV 1996</u>	

1. In accordance with the provisions of the basic contract F33657-95-D-2965, and MTC letter dtd 13 Nov 96, task order 0001 is hereby modified to change the funded period at no increase in the ceiling price or obligation.

2. As a result of paragraph 1 above, the task order is modified as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	
	noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT		
	acrn: 9            nsn:		
	pr/mipr data: GASCYTF-96-0048		
	GASCYTF-96-004801		

descriptive data:  
This item is incrementally funded in the amount of \$353,894.80 which will fund this item through 31 December 1996. Funds in the amount of \$55,000.00 remain to be obligated. This change affects the funded period only.

0005	CLIN Change	Sec Class: U
noun: TRAVEL AND COMPUTER SERVICES		
acrn: 9        nsn:		
pr/mipr data: GASCYTF-96-0048		
GASCYTF-96-004801		

descriptive data:  
This item is incrementally funded in the amount of \$70,036.01 which will fund this item through 31 December 1996. Funds in the amount of \$25,000.00 remain to be obligated. This change affects the funded period only.

b. SECTION H

In accordance with Special Contract Requirement H-020, "Limitation of Government's Obligation", the ceiling price of the order for item 0001 is \$408,894.80 of which \$353,894.80 is available and obligated. The amount currently funded will support this effort through 31 December 1996.

c. SECTION I

1. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of item 0005 is \$95,036.01. The amount presently available to this cost-reimbursable effort \$70,036.01. It is contemplated that the funds presently available to this contract will cover the work to be performed until 31 December 1996.

2. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.